PUBLIC UTILITIES COMMISSION 505 Van Ness Avenue San Francisco CA 94102-3298



Southern California Gas Company GAS (Corp ID 904) Status of Advice Letter 5710G As of November 18, 2020

Subject: Revisions to Electronic Bulletin Board (EBB) Agreement, Sample Form No. 6800-A

Division Assigned: Energy Date Filed: 10-13-2020 Date to Calendar: 10-16-2020

Authorizing Documents: D1908002

Disposition:AcceptedEffective Date:11-12-2020

Resolution Required: No

Resolution Number: None

Commission Meeting Date: None

CPUC Contact Information:

edtariffunit@cpuc.ca.gov

AL Certificate Contact Information:

Ray B. Ortiz (213) 244-3837 ROrtiz@socalgas.com PUBLIC UTILITIES COMMISSION 505 Van Ness Avenue San Francisco CA 94102-3298



To: Energy Company Filing Advice Letter

From: Energy Division PAL Coordinator

Subject: Your Advice Letter Filing

The Energy Division of the California Public Utilities Commission has processed your recent Advice Letter (AL) filing and is returning an AL status certificate for your records.

The AL status certificate indicates:

Advice Letter Number Name of Filer CPUC Corporate ID number of Filer Subject of Filing Date Filed Disposition of Filing (Accepted, Rejected, Withdrawn, etc.) Effective Date of Filing Other Miscellaneous Information (e.g., Resolution, if applicable, etc.)

The Energy Division has made no changes to your copy of the Advice Letter Filing; please review your Advice Letter Filing with the information contained in the AL status certificate, and update your Advice Letter and tariff records accordingly.

All inquiries to the California Public Utilities Commission on the status of your Advice Letter Filing will be answered by Energy Division staff based on the information contained in the Energy Division's PAL database from which the AL status certificate is generated. If you have any questions on this matter please contact the:

Energy Division's Tariff Unit by e-mail to edtariffunit@cpuc.ca.gov



Ronald van der Leeden Director Regulatory Affairs

555 W. Fifth Street, GT14D6 Los Angeles, CA 90013-1011 Tel: 213.244.2009 Fax: 213.244.4957 <u>RvanderLeeden@socalgas.com</u>

October 13, 2020

Advice No. 5710 (U 904 G)

Public Utilities Commission of the State of California

<u>Subject:</u> Revisions to Electronic Bulletin Board (EBB) Agreement, Sample Form No. 6800-A

Southern California Gas Company (SoCalGas) hereby submits for approval by the California Public Utilities Commission (CPUC or Commission) revisions to Sample Form No. 6800-A, EBB Agreement - Exhibit A - Logon ID Request, applicable throughout its service territory as shown in Attachment A.

Purpose

SoCalGas requests approval to replace Form No. 6800-A with a revised version that includes field name changes and new field additions to allow customers to subscribe to new services.

Background

On September 3, 2019, SoCalGas submitted Advice No. (AL) 5511 providing a roadmap for completion of its Advanced Meter Infrastructure (AMI) Data Aggregation System, as well as a roadmap for its implementation of an Automated Scheduled Quantity Trading (ASQT) System. In D.19-08-002, the Commission found a 13-month implementation for the ASQT System schedule to be reasonable. Accordingly, as described in AL 5511, the ASQT System was to be implemented for gas day September 1, 2020.

SoCalGas' roadmap was approved at the Commission's March 12, 2020 business meeting by Resolution G-3563. As noted in AL 5511, the permanent, automated system generally functions similarly to the temporary, manual process, except that scheduled quantity trades will be processed through the EBB rather than by e-mail or fax. The only modification to SoCalGas' roadmap for the ASQT System directed by Resolution G-3563 was for the

System to be available for trades on every gas day, rather than only on days in which an Operational Flow Order was declared.

SoCalGas hosted a webinar training with customers regarding the new EBB platform on August 25, 2020. Consequently, revisions to Form No. 6800-A are required to allow customers to select the ASQT service due to the automation of Scheduled Quantity Trading as ordered in D.19-08-002. Further, these revisions would allow California Producers to select an EBB service selection due to the automation of the California Producer Trading process as specified in the California Producer Operational Balancing Agreement (CPOBA).¹ Additional changes to Form No. 6800-A described below are for an EBB service – Monthly Billing Statement which is a new service and for miscellaneous requests.

Proposed Revisions

SoCalGas proposes to revise Form No. 6800-A by removing outdated language, adding clarifying information in the contact information section and EBB service selections section of the form, and adding clarifying language in the signatory section. In addition, new EBB services are added and include Scheduled Quantity Trading, California Production, Monthly Billing Statement, Other (for miscellaneous requests such as internal processing screens), and corresponding level of access privileges, which can be selected by customers.

This submittal will not increase or decrease any rate or charge, conflict with any schedules or rules, nor cause the withdrawal of service.

Protest

Anyone may protest this advice letter to the Commission. The protest must state the grounds upon which it is based, including such items as financial and service impact, and should be submitted expeditiously. The protest must be made in writing and must be received within 20 days of the date of this advice letter, which is November 2, 2020. The address for mailing or delivering a protest to the Commission is:

CPUC Energy Division Attn: Tariff Unit 505 Van Ness Avenue San Francisco, CA 94102

¹ SoCalGas Form No. 6452, Section 2.2.1 - "During the 14-day Payback Period, the Interconnector may also trade any Operational Imbalances, accruing to or caused by Interconnector, with other Interconnector(s) with an effective California Producer Operational Balancing Agreement ("Trading Partner")."

A copy of the protest should also be sent via e-mail to the attention of the Energy Division Tariff Unit (EDTariffUnit@cpuc.ca.gov). Due to the COVID-19 pandemic and the shelter at home orders, SoCalGas is currently unable to receive protests or comments to this advice letter via U.S. mail or fax. Please submit protests or comments to this advice letter via e-mail to the address shown below on the same date it is mailed or e-mailed to the Commission.

Attn: Ray B. Ortiz Tariff Manager - GT14D6 555 West Fifth Street Los Angeles, CA 90013-1011 Facsimile No.: (213) 244-4957 E-mail: <u>ROrtiz@socalgas.com</u>

Effective Date

SoCalGas asserts this advice letter is subject to Energy Division disposition and should be classified as a Tier 2 (effective after staff approval) pursuant to General Order (GO) 96-B. SoCalGas respectfully requests that this advice letter be approved on November 12, 2020, which is 30 calendar days after the date submitted.

Notice

A copy of this advice letter is being sent to SoCalGas' GO 96-B service list and the Commission's service list in A.10-03-028. Address change requests to the GO 96-B service list should be directed via e-mail to <u>Tariffs@socalgas.com</u> or call 213-244-2837. For changes to all other service lists, please contact the Commission's Process Office at 415-703-2021 or via e-mail at <u>Process Office@cpuc.ca.gov</u>.

<u>/s/ Ronald van der Leeden</u> Ronald van der Leeden Director – Regulatory Affairs

Attachments



California Public Utilities Commission

ADVICE LETTER SUMMARY ENERGY UTILITY



MUST BE COMPLETED BY UTILITY (Attach additional pages as needed)			
Company name/CPUC Utility No.:			
Utility type: ELC GAS WATER PLC HEAT	Contact Person: Phone #: E-mail: E-mail Disposition Notice to:		
EXPLANATION OF UTILITY TYPE ELC = Electric GAS = Gas PLC = Pipeline HEAT = Heat WATER = Water	(Date Submitted / Received Stamp by CPUC)		
Advice Letter (AL) #:	Tier Designation:		
Subject of AL:			
Keywords (choose from CPUC listing): AL Type: Monthly Quarterly Annual One-Time Other: If AL submitted in compliance with a Commission order, indicate relevant Decision/Resolution #:			
Does AL replace a withdrawn or rejected AL? I	f so, identify the prior AL:		
Summarize differences between the AL and the prior withdrawn or rejected AL:			
Confidential treatment requested? Yes No			
If yes, specification of confidential information: Confidential information will be made available to appropriate parties who execute a nondisclosure agreement. Name and contact information to request nondisclosure agreement/ access to confidential information:			
Resolution required? Yes No			
Requested effective date:	No. of tariff sheets:		
Estimated system annual revenue effect (%):			
Estimated system average rate effect (%):			
When rates are affected by AL, include attachment in AL showing average rate effects on customer classes (residential, small commercial, large C/I, agricultural, lighting).			
Tariff schedules affected:			
Service affected and changes proposed ^{1:}			
Pending advice letters that revise the same tar	riff sheets:		

Protests and all other correspondence regarding this AL are due no later than 20 days after the date of this submittal, unless otherwise authorized by the Commission, and shall be sent to:

CPUC, Energy Division Attention: Tariff Unit 505 Van Ness Avenue San Francisco, CA 94102 Email: EDTariffUnit@cpuc.ca.gov	Name: Title: Utility Name: Address: City: State: Telephone (xxx) xxx-xxxx: Facsimile (xxx) xxx-xxxx: Email:
	Name: Title: Utility Name: Address: City: State: Telephone (xxx) xxx-xxxx: Facsimile (xxx) xxx-xxxx: Email:

ATTACHMENT A Advice No. 5710

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 58182-G	ELECTRONIC BULLETIN BOARD AGREEMENT , EXHIBIT A - LOGON ID REQUEST, Form No. 6800-A (11/2020)	Revised 44338-G
Revised 58183-G	TABLE OF CONTENTS	Revised 51537-G
Revised 58184-G	TABLE OF CONTENTS	Revised 58181-G

LOS ANGELES, CALIFORNIA CANCELING Revised

CAL. P.U.C. SHEET NO. 58182-G CAL. P.U.C. SHEET NO. 44338-G

ELECTRONIC BULLETIN BOARD AGREEMENT <u>EXHIBIT A - LOGON ID REQUEST</u> <u>Form No. 6800-A (11/2020)</u>

ISSUED BY Dan Skopec Vice President Regulatory Affairs (TO BE INSERTED BY CAL. PUC) SUBMITTED Oct 13, 2020 EFFECTIVE Nov 12, 2020 RESOLUTION NO.

ELECTRONIC BULLETIN BOARD AGREEMENT EXHIBIT A

EBB Logon ID Request Form

Contact Information		
Customer Name		
(Company Name)		
Street Address		
City ST ZIP Code		
Work Phone No.		
Fax Phone No.		
Email Address		
Customer's Authorized Employee or Agent (Full Name)		

EBB Service Selections			
Service	Select Privileges		
Transactions/Nominations	Execute/Update ()	View Only ()	No Access ()
Capacity Trading	Execute/Update ()	View Only ()	No Access ()
Storage Trading	Execute/Update ()	View Only ()	No Access ()
Scheduled Quantity Trading	Execute/Update ()	View Only ()	No Access ()
Imbalance Trading	Execute/Update ()	View Only ()	No Access ()
Meter Usage	Not Applicable	View Only ()	No Access ()
Storage Administration	Not Applicable	View Only ()	No Access ()
California Production	Execute/Update ()	View Only ()	No Access ()
EBB Operational Info	View Only Access to Informational Postings and Pipeline Operations is included in the Basic EBB Service.		
Other (please specify)			

If Customer wishes to delegate and authorize certain of its employees, agents, or other representatives to execute Logon ID Request Forms on behalf of Customer, Customer shall provide a Delegation of Authority in the form of Exhibit B to the Electronic Bulletin Board Agreement (Form 6800-B).

Customer is solely responsible for making sure that its employees, agents, and other representatives keep their respective Logon ID and password information confidential. Customer agrees that acts made by any person logged on to <u>www.SoCalGasEnvoy.com</u> as a nominating or trading agent authorized hereunder shall be binding on Customer and may be relied upon by Utility for all purposes during the period such authorization remains in effect, and Customer shall remain solely responsible for payment for all services contracted for under all applicable contracts, and for compliance with all terms, conditions and obligations thereof, applicable rate schedules, and Utility's Rules. All terms and conditions referenced on <u>www.SoCalGasEnvoy.com</u>, whether posted thereon or referenced by web link or otherwise, shall apply hereunder.

If Customer wishes to make changes to an employee, agent, or other representative's existing Logon ID, Customer must submit a new Logon ID Request Form for such individual. A Logon ID Request Form must be signed by an officer or principal (as applicable) of the Customer, or a person authorized in the Customer's Form 6800-B. Utility may rely on a signature in an electronic format as if it were an original (e.g., a signature in a PDF file).

Changes to or termination of a Logon ID must be mailed to Utility at Attention: Capacity Products, 555 W. 5th Street, GT20C3, Los Angeles, CA 90013, emailed to Utility at <u>CapacityProducts@socalgas.com</u>, or faxed to Utility at (213) 244-3897.

This Logon ID Request Form is subject to Utility's Tariff Rule No. 33 and is executed by Customer pursuant to Rule No. 33.

IN WITNESS WHEREOF, Customer has caused this Exhibit to be executed by its authorized representative as of the date written below.

Signature:		Date:	
Name:		Title:	
	(please print or type)		

This form must be signed by an officer or principal of the Customer or a person authorized in the Customer's Form 6800-B (Delegation of Authority to Execute Logon Id Request Form Changes/Additions On Behalf of Customer).

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(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 5710 DECISION NO. 3H15 (Continued)

ISSUED BY Dan Skopec Vice President Regulatory Affairs (TO BE INSERTED BY CAL. PUC) SUBMITTED Oct 13, 2020 EFFECTIVE Nov 12, 2020 RESOLUTION NO.

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The following listed sheets contain all effective Schedules of Rates and Rules affecting service and information relating thereto in effect on the date indicated thereon.

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(Continued)

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